

Receiving Report

Date: B-4-11
 Supplier: Campi Steel

Batch No: 125258
 Dart P/O: 19541

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ M/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 99224 N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: B-4-11
 Date
 Received/Costing
 Initial SP

Location

Handwritten: J.A. 13/04/12

Page 1 of 1

All amounts are calculated in domestic currency.

in Types

can have many types

THE CONCLUSIONS

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name	VC-CAM002	Campi Steel										
PO19541	1			M6061T6B1.000X02. f 000		7/11/2013	4/11/2013	100.0000	\$5.81	0.0000	0	\$580.62
CAD	No			6061-T6 Bar 1.00 x f 2.00		100.0000	DES102		\$580.62	0.0000	0	
				125258								
	2			D6207P		7/11/2013	4/11/2013	80.0000	\$0.66	0.0000	0	\$52.46
	No			Angle Extrusion 1x1x.125		80.0000	DES102		\$52.46	0.0000	0	
				125258								
Total Received Quantity:										180.0000		
Total Qty to Inspect (PO U/M):										0.0000		
Total Reject Quantity:										0.0000		
Total Receipt Value:										\$633.08		
Total Balance Due Quantity:										0.0000		

C A M P I
935, boul. du Havre
Valleyfield (Québec)
J6S 5L1

TELEPHONE : 450 377-4248
FAX : 450 377-5696

MONTREAL : 514 336-4248
FAX : 514 336-4246

DISTRIBUTEUR
CIERET METAUX SPECIALISES
STEEL AND SPECIALTY METALS DISTRIBUTOR

On a du Savoir " 727 "

VENDEUR A / SOLD TO:

613-632-5200 613-632-1053

EXPEDIEZ A / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAMKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAMKESBURY,
ONTARIO
K6A 1K7

COMMANDE ORDER	N°
DATE	10/04/13
BON DE LIVRAISON PACKING SLIP	N°
DATE DE LIVRAISON DELIVERY DATE	11/04/13

VOTRE N° DE COMMANDE / YOUR PO. N°	VENDEUR / SALESMAN	CODE CLIENT / CUST CODE	EXPEDIE PAR / SHIP VIA	TERMINES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
D01 9541	U	MOER	12345	NET 30 JOURS	20		001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPEDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PAIX PRICE	PAR PER	MONTANT AMOUNT
14 FALL 12	180	✓	AL. FLANGE 1 1/2 5 X 20 1061-764	235.00			
AN1110	00	✓	HEAT (130300710) AL. ANGLE 1 X 1 X 1/9	22.40			
Sous-total				257.40			
TOTAL				257.40			

LES MATERIAUX LIVRES ET FACTURES TELS QUE DECLARATIONS, LA PROPRETE DE L'ACHETEUR, JUSQU'A PRESENT PRESENT COMPLET ET
ENCAISSE. LES RISQUES DE PERTES DU BIEN SONT A LA CHARGE DE L'ACHETEUR. LA GARANTIE QUALITE DU MATERIEL EST LA MÊME QUE CELLE
DU FABRICANT. L'ACHETEUR S'ENGAGE A RESPECTER LES CONDITIONS SUIVANTES: NET 30 JOURS DE LA DATE DE FACTURE. L'ACHETEUR
MAINTIENRA LES 30 JOURS ENTRAINE DES FRAIS DE 2% PAR MOIS 12% PAR ANNEE QUI, AINSI QUE DE PAYER. TOUT RETARD DE PAYER OU
L'ACHETEUR DES OBLIGATIONS EN VERTU DU PRESENT CONTRAT INTRAINE LA GARANTIE QUALITE ET PERMET AU VENDEUR A SON CHOIX DE RECOURS
TOUT SOUTIEN DU PRODUIT EN VERTU DU PRESENT CONTRAT NE PEUT ETRE REPENSE. AINSI, L'ACHETEUR S'ENGAGE A PRESENTIR TOUTE
DE DOCUMENT. TOUTE MARCHANDISE ENDOUMAGEE, ALLEE DE COUPURE NE PEUT ETRE REPENSE. AINSI, L'ACHETEUR S'ENGAGE A PRESENTIR TOUTE
ACCEPTER SANS NOTRE AUTORISATION. TOUTE MARCHANDISE RETOURNEE EST SUIVIE DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS:
ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF DART CAMP INC. UNTIL PAYMENT IS MADE IN FULL. COMPLETE AND CASHED
ALL US DOLLARS ARE IN THE BUYER'S POSSESSION. ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER.
THE BUYER HEREBY AGREES TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER AGREES TO PAY
ADDITIONAL FINANCIAL CHARGES OF 2% PER MONTH OR 24% PER ANNUITY ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. ANY DELAY IN RESPECT WITH
THIS AGREEMENT WILL LEAD TO THE BUYER'S ACCEPTATION AND PERMISSIO TO THE SELLER'S CHOICE TO CLAIM FOR THE BALANCE DUE OR THE
MATERIALS TO BE RETURNED TO THE SELLER. ALL GOODS RETURNED MUST BE WITHIN OUR AUTHORIZATION AND ARE SUBJECT
TO 25% RESTOCKING CHARGE.

Sous-total	257.40
T.P.S.	
G.S.T.	
T.V.Q./T.V.H.	
G.S.T./H.S.T.	
TOTAL	

PREPARE / PREPARED	VERIFIE / VERIFIED	LIVRE / DELIVERED	HEURE / TIME
PAR BY	PAR BY	PAR BY	
PAR BY	PAR BY	PAR BY	
SIGNATURE DU CLIENT / CUSTOMERS SIGNATURE			
DATE			

sapa:

**Test de dureté Rockwell
Rockwell Hardness Test**

Client / Customer :
Adresse / Address :

commande Sapa / Sapa order # : 2110283
bon de commande / Purchase order # : OU-39059

de matrice / Die # : MS 15914
Description : 2"X 1" FLAT BAR

Alliage & trempage / Alloy & temper : 6061 T6
Longueur / Length : 6096 mm

Contrôle / Control # : 81037-1

Coulée / Cast # : 13030071B

Dureté Rockwell E /

Rockwell E hardness : 92 HRE

Min. requis /
Min. required : 88 HRE

Max. permis /
Max. permitted : 100 HRE

Composition chimique typique / Typical chemical composition :

	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti
6063	0.20 - 0.60	0.35 Max	0.10 Max	0.10 Max	0.45 - 0.90	0.10 Max	0.10 Max	0.10 Max
6005	0.60 - 0.90	0.35 Max	0.10 Max	0.10 Max	0.40 - 0.60	0.10 Max	0.10 Max	0.10 Max
6005A	0.66 - 0.74	0.14 - 0.28	0.08 - 0.16	0.18 - 0.26	0.46 - 0.54	0.03 Max	0.05 Max	0.05 Max
6061	0.40 - 0.80	0.70 Max	0.15 - 0.40	0.15 Max	0.80 - 1.20	0.04 - 0.35	0.25 Max	0.15 Max
6351	0.7 - 1.3	0.5 Max	0.10 Max	0.40 - 0.80	0.40 - 0.80	—	0.20 Max	0.20 Max

Nous certifions que le matériel fourni rencontre les exigences chimiques telles qu'annoncées par la norme ASTM B-221-08 excepté pour la section 8.2 (nombre de spécimen) .
We hereby certify that the material supplied meets the chemical properties as published by the ASTM B-221-08 except for section 8.2 (number of specimen) .

Sincèrement vôtre,
Yours truly,

date : 2013-03-19

Gilles Pelleitier
Technicien de la qualité
Quality technician

[Signature]

21744

**Test de dureté Rockwell
Rockwell Hardness Test**

Client / Customer :
Adresse / Address :

commande Sapa / Sapa order # : 2091204

bon de commande / Purchase order # : CA-38517

de matrice / Die # : MS 9605

Description : 1"x1"x1/8"STRUCT.ANGLE

Alliage & trempage / Alloy & temper : 6061 T6

Longueur / Length : 6096 mm

Contrôle / Control # : 77883-1

Coulée / Cast # : 55025

Dureté Rockwell E /
Rockwell E hardness : 92 HRE

Min. requis /
Min. required : 88 HRE

Max. permis /
Max. permitted : 100 HRE


Composition chimique typique / Typical chemical composition :

	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti
6063	0.20 - 0.60	0.35 Max	0.10 Max	0.10 Max	0.45 - 0.90	0.10 Max	0.10 Max	0.10 Max
6005	0.60 - 0.90	0.35 Max	0.10 Max	0.10 Max	0.40 - 0.60	0.10 Max	0.10 Max	0.10 Max
6005A	0.66 - 0.74	0.14 - 0.28	0.08 - 0.16	0.18 - 0.26	0.46 - 0.54	0.03 Max	0.05 Max	0.05 Max
6061	0.40 - 0.80	0.70 Max	0.15 - 0.40	0.15 Max	0.80 - 1.20	0.04 - 0.35	0.25 Max	0.15 Max
6351	0.7 - 1.3	0.5 Max	0.10 Max	0.40 - 0.80	0.40 - 0.80	---	0.20 Max	0.20 Max

Nous certifions que le matériel fourni rencontre les exigences chimiques telles qu'annoncées par la norme ASTM B-221-08 excepté pour la section 8.2 (nombre de spécimen).
We hereby certify that the material supplied meets the chemical properties as published by the ASTM B-221-08 except for section 8.2 (number of specimen).

Sincèrement vôtre,
Yours truly,

date : 2012-10-11


Gilles Pelletier
Technicien de la qualité
Quality technician



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO19541

Purchase Order Date 4/10/13
PO Print Date 4/10/13

Page Number 1 of 1

Order From :

CAMP STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name

Vendor Phone 800 667 4248
Vendor Fax 450 377 5696
Vendor Account Nbr

Buyer

Requisition Nbr
Tax Resale Nbr

Terms
Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Ship To :

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
04/10/13

Line Nbr	Reference	Revision ID	Vendor Part Number	Description/ Mfg ID	Reg Date/ Taxable Unit of Measure	Reg Qty/ Ship Method	Unit Price	Extended Price
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1	M6061T6B1.000X02.000		6061-T6 Bar 1.00 x 2.00		7/11/13 Yes	100.00 Yours ppd	\$5.8988	\$589.88
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2	D6207P		Angle Extrusion 1X1X		7/11/13 Yes	80.00 Yours ppd	\$0.6662	\$53.30
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Special Note: MATERIAL: 6061-T6/T651/T6510/6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221								
Special Note: AS PER DWG D6207 REV. A B99224 MATERIAL 6061-T6/T6511AS PER QQ-A-200/8								

READ UPON DELIVERY
SERIAL CERTIFICATION

PO Total:

\$643.18

Change Nbr: 1
Change Date: 4/10/13
No substitution or deviation without consent.
Certificate of Conformity or Material
Certification required: YES NO